



**City of Greensboro
Goal 5 High Level Indicator**

6.) % of Audit Findings Resolved

Independent/External Auditor Findings			
FY	# of CY Findings	# of Prior Year Findings Remedied	% Audit Findings Resolved
05-06	None Reported	None Reported	100%
06-07	1	None Reported	100%
07-08	1	0	0%
08-09	1	1	100%
09-10	1	1	100%

Data Source: City of Greensboro Comprehensive Annual Financial Reports (FY 2006-2010)

Internal Audit Findings			
FY	Reports Issued:	Report Response Received:	% Audit Findings Resolved
05-06	11	11	100%
06-07	54	51	94%
07-08	41	40	98%
08-09	45	44	98%
09-10	79	73	92%

Data Source: Internal Audit Division's Quarterly Progress Reports

Notes: Progress Reports do not note the # of findings; however, they report whether or not a departmental response to findings has been received.

05-06 only had one auditor's progress report available.

06-07 thru 07-08 only had two auditors' progress reports available.

08-09 only had three auditors' progress reports available.

09-10 reporting four auditors' progress reports; however, one auditor only had a partial year due to starting mid-year.

(Data for 1 auditor available.)

(Data for 2 auditors available.)

(Data for 2 auditors available.)

(Data for 3 auditors available.)

(Data for 4 auditors available.)



MANAGEMENT • ACCOUNTABILITY • PERFORMANCE

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Human Resources Audits					
FY	# Reports Identifying Errors Issued During FY:	# of Errors Resolved Within Year Identified	# of Errors Resolved within first Four Months of Next FY:	% Audit Findings Resolved Within Year Identified	% Audit Findings Resolved Within first Four Months of Next FY:
05-06	N/A	N/A	N/A	N/A	N/A
06-07	N/A	N/A	N/A	N/A	N/A
07-08	N/A	N/A	N/A	N/A	N/A
08-09	N/A	N/A	N/A	N/A	N/A
09-10	31	8	22	26%	97%

Human Resources Department Summary Report of Scheduled Personnel Records

Data Source: Compliance Audits

Note: Started tracking this in calendar year 2010, no prior data available.